TRAV	EL EXP	PENSE CLAIM	1				nd Privac	-						1
STD. 262 (F					Stateme		rerse Side			DEPARTME	Page	. 1	of	1
September of September 1 Septe						Office of the Governor								
Herb Schultz POSITION CB/ID NUMBER						DIVISION OR BUREAU					or the Go	INDEX NUME	SER	
Senior Advisor to the Governor														
RESIDENCE ADDRESS						HEADQUARTERS ADDRESS						TELEPHONE	NUMBER	
						State Capitol						1		
CITY STATE ZIP						CITY STATE							ZIP	
						Sacramento Califor					nia		95814	-
				MEALS				TRANSPORTATION		ION				
Oc1-09		LOCATION								CARFARE,			BUSINESS	TOTAL
	r	WHERE EXPENSES	LODGING		SA:		INCIDENTALS	COST OF		TOLLS,		E CAR USE	EXPENSE	EXPENSES
DATE	TIME	Sacramento to San	}	BREAKFAST	LUNCH	DINNER		TRANS.	Air, Rental	PARKING	MILES	AMOUNT		FOR DAY
01-Oct	9:15am	Diego						312.22				0.00		312.22
55-50-5-10-1														
02-Oct	6:00pm	Los Angeles Sacramento to	ļ			1		/	Air. Dantal	<u> </u>	ļ	0.00		0.00
28-Oct	7:05am	Burbank						442.99	Air; Rental Car			0.00		442.99
29-Oct		Universal City Burbank to		ļ			-					0 00		0.00
30-Oct	3:20pm	Sacramento										0.00		0.00
						-	-				 	0.00		0.00
												0.00		0.00
			-		-							0.00		0.00
												0.00		0.00
										12		0.00		0.00
						<u> </u>						0.00		0.00
						₹,						0.00		0.00
												0.00		0.00
												0.50		0.00
												0.00		0.00
SUBTOTALS 0.00		0.00	0.00	0.00	0.00	755.21	0.00	0.00	0	0.00	0.00			
COLUMN CODE (ACCTG, USE ONLY)			- 0.00	0.00	0.00	0.00	100.21	0.00	0.00		0.00	0.00		
						<u> </u>								
	CLAIM										T		\$75	5.21
		P, REMARKS AND									NORMAL	WORK HOL	JRS	
		ACLHIC confere												
		mors' Global Clin									PRIVATE	VEHICLE LI	CENSE N	JMBER
		CA Institute for R						s Angele	es, CA)					
10/29: Panel at VICA Business Forum re: health reform (Un							iversal City, CA)				MILEAGE RATE CLAIMED			
10/30: Traveling back to Sacramento										0.445				
				***							AGEN	CY ACCO	JNTING (OFFICE
I HEREBY CERTIFY, That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of										USE ONLY				
California. If a privately owned vehicle was used and if mileage exceeds the minimum rate, I certify the cost of the operating the vehicle was equal to or											PAID BY REVOLVING FUND CHECK NUMBER			
greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0750, 0751,0752, 0753 and 0											1 240802			
	vehicle sa'-		•									10		
CL******	***************************************				DATE		SIGNATURE (OF OFFICER	APPROVING T	RAVEL AND	PAYMENT		DATE /	,
17-3-69										12/0/09				
SIGNATURE OF TITLE OF AUTHORITY FOR SPECIAL EXPENSES										-		-	DATE	μ
		,	×											